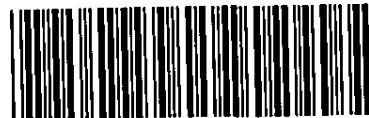


**Abbreviated Unaudited Accounts for the Year Ended 31 March 2011**

**for**

**Munro Tulloch Limited**

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
Investments	3	55	55
		<u>55</u>	<u>55</u>
<b>CURRENT ASSETS</b>			
Cash at bank		6,215	7,103
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,000</u>	-
<b>NET CURRENT ASSETS</b>		<u>4,215</u>	<u>7,103</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,270</u>	<u>7,158</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>4,269</u>	<u>7,157</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,270</u>	<u>7,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2011 and were signed by:

I J Tulloch - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Preparation of consolidated financial statements**

The financial statements contain information about Munro Tulloch Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	2,113
<b>DEPRECIATION</b>	
At 1 April 2010 and 31 March 2011	2,113
<b>NET BOOK VALUE</b>	
At 31 March 2011	-
At 31 March 2010	-

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	55
<b>NET BOOK VALUE</b>	
At 31 March 2011	55
At 31 March 2010	55

**Munro Tulloch Limited (Registered number: SC247029)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2011**

**3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

**Munro Tulloch Inc**

Country of incorporation: USA

Nature of business: Business consultancy services

	% holding	2011	2010
Class of shares:		£	£
Ordinary	100.00	(8,470)	(8,400)
Aggregate capital and reserves		(70)	2,768
(Loss)/Profit for the year		<u>          </u>	<u>          </u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011	2010
		£1	£	£
1	Ordinary		1	1
			<u>          </u>	<u>          </u>